

BILL NO. R-68-10- 21

RESOLUTION NO. R- 24-68

RESOLUTION authorizing payment for repairs to  
City-owned vehicle, and Van Buren Street Bridge.

WHEREAS, Police Car No. 19 was damaged in an accident; and

WHEREAS, said vehicle was repaired and settlement in the amount of \$38.76 was paid by the Farmers Insurance Group to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle and has filed a claim in the amount of \$38.76, which sum is the reasonable value of said repairs; and

WHEREAS, the Van Buren Street Bridge concrete bannister and base was damaged in an accident on July 31, 1968 by an Indiana Seed & Feed vehicle; and

WHEREAS, said bridge was repaired and settlement in the amount of \$465.00 was paid by the Hanover Insurance Company to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said bridge and failed a claim in the amount of \$465.00, which sum is the reasonable value of said repairs:

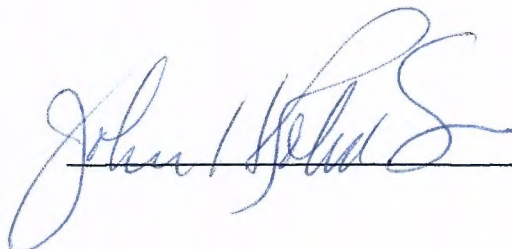
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$38.76 for repairs to Police Car No. 19.

2. That the City Controller is authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$465.00 for repairs to the Van Buren Street Bridge concrete bannister and base.

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY





CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

September 26, 1968

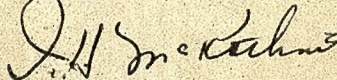
FROM: Controller's Office  
TO: J. Robert Arnold,  
City Attorney  
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay \$38.76 to Auto Rebuilding Co. for repairs to Police Car #19, which was damaged in an accident. This money has been paid by the Farmers Insurance Group and deposited in the General Fund, under Quietus No. 8987.

Pay \$465.00 to D. J. Brandenberger, Inc., for repairs to the Van Buren Street Bridge, which was damaged in an accident by the Indiana Seed & Feed. This money has been paid by the Hanover Insurance Co., and deposited in the General Fund, under Quietus No. 9050.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date September 17, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 38.76 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #19, was damaged in an accident.

Damages were paid by Farmers Insurance Group and deposited

in the General Fund, Quietus No. 8987 dated September 12, 1968.

The amount of \$38.76 should be paid to Auto Rebuilding Co. for  
repairs to this car as per estimate.

  
Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 23, 1968

TO THE CITY CONTROLLER:

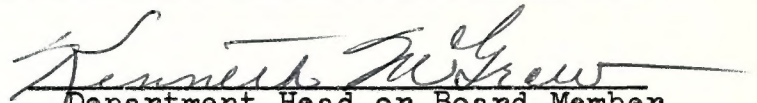
The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Indiana Seed & Feed, in a traffic accident on July 31, 1968, damaged the Van Buren Street Bridge concrete banister and base, andWHEREAS, settlement in the amount of \$465.00 was paid by the surety, The Hanover Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$465.00 for the repair of said damaged bridge,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$465.00.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-8-68

Thad G. Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Nichols and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u>      </u>	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Dunifon	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Fay	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Geake	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Nuckols	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Robinson	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Rousseau	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Steigerwald	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	
Tipton	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	

Date 10-8-68

Thad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R24-68 on the 8th day of October, 196 8.

ATTEST: (SEAL)

Thad G. Bonahoom  
City Clerk

Jack R. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 196 8 at the hour of 10:00 o'clock AM, E.S.T.

Thad G. Bonahoom  
City Clerk

Approved and signed by me this 9th day of October, 196 8 at the hour of 11:01 o'clock A, M., E.S.T.

Harold S. Zois  
Mayor